

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDGE JOHN MICHAEL GUIDRY
Post office Box 386
Baton Rouge, LA 70821

2. Office Sought (Include title of office as well)

Justice LA Supreme Court

5th

OFFICE USE ONLY

Report Number: 32883

Date Filed: 10/29/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 9/28/2012 through 10/17/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITALONE
143 Third Street
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

LORRI A. BURGESS
Post Office Box 3716
Baton Rouge, LA 70821

9. Name of Person Preparing Report LORRI BURGESS

Daytime Telephone 225.362.0253

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of October, 2012.

Evelyn Wilson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.387.3545

Daytime Telephone

Lorri A. Burgess

Signature of Treasurer

225.362.0253

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT JUDGE JOHN MICHAEL GUIDRY
Post Office Box 386
Baton Rouge, LA 70821

Name and Address of **Committee's Chairman**

EVELYN WILSON
628 Lettworth Street
Baton Rouge, LA 70802

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,195.00
2. In-kind Contributions (Schedule A-2)	\$ 20.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,215.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 22,095.26
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,310.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,156.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,156.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,624.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,310.26
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,156.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 20.00
18. Funds on hand at close of reporting period	\$ 21,758.03

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 22,095.26
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATTORNEY J. ARTHUR SMITH 830 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$500.00	\$1,000.00
MAUD CHERIOT 15925 Oak Hill Drive Chino Hills, CA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$75.00	\$0.00
ANTHONY DAISY 1112 St. Mary Street New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$100.00	\$0.00
WILMER DORSEY 315 Gladiolus Street Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$25.00	\$0.00
EXPERT MAINTENANCE SERVICES Post Office Box 741 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$200.00	\$0.00
REV. FELTON THOMAS 3705 Harry Drive Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$60.00	\$0.00
4. SUBTOTAL (this page)		\$960.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CECIL J. BLACHE 1555 St. Rose Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$500.00	\$0.00
JONES WALKER WAECHTER POITEVENT CARRERE AN Essen Lane Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2012	\$1,000.00	\$0.00
EVA KLEINPETER 739 Starring Lane Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2012	\$50.00	\$0.00
LODGE APARTMENTS Post Office Box 75007 Baton Rouge, LA 70874 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$500.00	\$0.00
MAGIC MOTORS 7960 Florida Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$250.00	\$0.00
AUDREY O'CONNER 5360 Astoria Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$60.00	\$0.00
4. SUBTOTAL (this page)		\$2,360.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROEDEL PARSONS KOCH BLACHE 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/2012	\$500.00	\$0.00
ROEDEL PARSONS KOCH BLACHE 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2012	\$500.00	\$1,000.00
CONSTANCE SAIZON 26259 Avoyelles Ave. Denham Springs, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2012	\$50.00	\$0.00
EZEKIEL TALBERT 5417 Congress Blvd Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/2012	\$25.00	\$0.00
BENNIE VEAL 17122 Wisdom Ave. Zachary, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2012	\$100.00	\$0.00
TULANI WASHINGTON 240 Hillcrest Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2012	\$600.00	\$0.00
4. SUBTOTAL (this page)		\$1,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES AND DELORES VINCENT 13312 Alba Drive Baker, LA 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2012	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,195.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ROSETTA GEORGE Post Office Box 592 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Parade Fee	10/16/2012	\$20.00	\$0.00
4. SUBTOTAL (this page)			\$20.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 20.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JUDGE JOHN MICHAEL GUIDRY Post Office Box 386 Baton Rouge, LA 70821	2. a. Date* <u>7/11/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>14,472.13</u> d. Balance due \$ <u>14,472.13</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN GUIDRY Post Office Box 386 Baton Rouge, LA 70821	2. a. Date* <u>9/27/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,647.11</u> d. Balance due \$ <u>7,647.11</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN GUIDRY Post Office Box 386 Baton Rouge, LA 70821	2. a. Date* <u>10/2/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,095.26</u> d. Balance due \$ <u>2,095.26</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender JOHN GUIDRY Post Office Box 386 Baton Rouge, LA 70821</p>	<p>2. a. Date* <u>10/15/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>20,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Post Office Box 536218 Atlanta, GA 30353	10/11/2012	Phone service	\$ 282.79
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	09/29/2012	Campaign Lunch	\$ 36.22
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	10/11/2012	Campaign meeting	\$ 26.78
ANTIOCH FULL GOSPEL BAPTIST CHURCH Baton Rouge, LA 70808	10/02/2012	Donation	\$ 15.00
CLAIBORNE ASHFORD New Roads, LA	10/10/2012	Meet and Greet	\$ 200.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	10/05/2012	Postage	\$ 301.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	10/05/2012	Postage	\$ 244.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	10/06/2012	Postage	\$ 244.00
3. SUBTOTAL (optional)			\$1,349.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	10/12/2012	Postage	\$ 596.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	10/16/2012	Postage	\$ 608.00
BAYOU CAFE AND CATERING 5068 Airline Highway Baton Rouge, LA 70805	10/15/2012	Campaign Meeting	\$ 11.12
JASON CADOR 701 St. Jude St. New Roads, LA 70760	10/03/2012	Campaign Worker	\$ 100.00
JASON CADOR 701 St. Jude St. New Roads, LA 70760	10/10/2012	Campaign worker	\$ 60.00
JASON CADOR 701 St. Jude St. New Roads, LA 70760	10/11/2012	Campaign worker	\$ 75.00
JASON CADOR 701 St. Jude St. New Roads, LA 70760	10/12/2012	Campaign Worker	\$ 100.00
JASON CADOR 701 St. Jude St. New Roads, LA 70760	10/16/2012	Campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,650.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	10/17/2012	Campaign meeting	\$ 32.59
CLARION HOTEL ,	10/09/2012	Meet and Greet	\$ 500.00
CLUBFLYER.COM 2300 NW Miami, FL 35427	10/10/2012	Flyers	\$ 613.07
MARY DUPLANTIER ,	10/02/2012	Sign Work	\$ 25.00
EAST BATON ROUGE COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	10/09/2012	Political ad	\$ 400.00
EXXON EXPRESS 8455 Airline Baton Rouge, LA	10/12/2012	Gas	\$ 40.48
DENISE FOLLINS 1320 Progress Baton Rouge, LA 70802	09/29/2012	Campaign Worker	\$ 40.00
GONZALES WEEKLY CITIZEN Gonzales, LA	10/10/2012	Political ad	\$ 138.00
3. SUBTOTAL (optional)			\$1,789.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRALA HARRIS	10/12/2012	Sign work	\$ 25.00
HOME DEPOT Baton Rouge, LA	10/05/2012	Yard Sign materials	\$ 140.03
WALTER HUTCHINSON New Roads, LA	10/11/2012	Meet and Greet	\$ 125.00
JERRY JACKSON 3403 Ontario Baton Rouge, LA 70805	09/29/2012	Campaign Worker	\$ 40.00
JERRY JACKSON 3403 Ontario Baton Rouge, LA 70805	10/02/2012	Campaign worker	\$ 80.00
JERRY JACKSON 3403 Ontario Baton Rouge, LA 70805	10/13/2012	Campaign worker	\$ 40.00
BERNARD JEFFERSON Baton Rouge, LA	10/06/2012	Campaign work	\$ 75.00
DON JONES 1134 Pear Street Baton Rouge, LA 70802	10/01/2012	Campaign Work	\$ 224.67
3. SUBTOTAL (optional)			\$749.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON JONES 1134 Pear Street Baton Rouge, LA 70802	10/03/2012	Campaign Work	\$ 25.00
DON JONES 1134 Pear Street Baton Rouge, LA 70802	10/06/2012	Campaign work	\$ 100.00
DON JONES 1134 Pear Street Baton Rouge, LA 70802	10/11/2012	Campaign Work	\$ 125.00
DON JONES 1134 Pear Street Baton Rouge, LA 70802	10/15/2012	Campaign Work	\$ 140.00
LASHONDA JONES ,	10/02/2012	Campaign work	\$ 50.00
LASHONDA JONES ,	10/12/2012	Campaign work	\$ 25.00
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767	09/28/2012	Campaign Coordinator	\$ 225.00
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767	10/11/2012	Campaign Coordinator	\$ 225.00
3. SUBTOTAL (optional)			\$915.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767	10/12/2012	Campaign Coordinator	\$ 450.00
LIGHTHOUSE GOSPEL SINGERS 7234 Plank Road Baton Rouge, LA 70811	10/02/2012	Donation	\$ 20.00
LOWES 9460 Cortana Place Baton Rouge, LA 70815	10/09/2012	Yard signs supply	\$ 175.18
MICHAEL MCCLANAHAN 1473 S. Redondo Drive Baton Rouge, LA	09/29/2012	Campaign Worker	\$ 80.00
MICHAEL MCCLANAHAN 1473 S. Redondo Drive Baton Rouge, LA	10/02/2012	Campaign Worker	\$ 160.00
MICHAEL MCCLANAHAN 1473 S. Redondo Drive Baton Rouge, LA	10/13/2012	Campaign work	\$ 80.00
MCKINLEY ALUMNI ASSOCIATION 1520 Thomas Delpit Drive Baton Rouge, LA 70802	09/28/2012	Dinners	\$ 35.00
MCKINLEY ALUMNI ASSOCIATION 1520 Thomas Delpit Drive Baton Rouge, LA 70802	09/29/2012	Networking Luncheon	\$ 25.00
3. SUBTOTAL (optional)			\$1,025.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCKINLEY ALUMNI ASSOCIATION 1520 Thomas Delpit Drive Baton Rouge, LA 70802	10/05/2012	Dinners	\$ 35.00
MCKINLEY ALUMNI CENTER 1520 Thomas Delpit Baton Rouge, LA 70802	10/12/2012	Lunches for workers	\$ 48.00
MCKINLEY MIDDLE Eddie Robinson Drive Baton Rouge, LA 70802	10/11/2012	Ad	\$ 50.00
SHARON MORRIS ,	10/12/2012	Campaign Worker	\$ 300.00
MYFAX 6922 Hollywood Boulevard 5th flr Los Angeles, CA 90028	10/08/2012	Fax services	\$ 10.00
NEWLIGHT BAPTIST CHURCH Blount Road Baton Rouge, LA 70807	10/12/2012	Tickets for Pastor's Anniversary Banquet	\$ 20.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/05/2012	Mailout Supplies	\$ 724.62
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	10/11/2012	Office Supplies	\$ 194.31
3. SUBTOTAL (optional)			\$1,381.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH OLIVER New Roads, LA	10/11/2012	Meet and Greet	\$ 472.28
OUTBACK Acadian Thruway Baton Rouge, LA 70808	10/01/2012	Campaign Meeting	\$ 38.61
WALTER POLK 3403 Ontario Street Baton Rouge, LA 70805	09/29/2012	Campaign worker	\$ 40.00
WALTER POLK 3403 Ontario Street Baton Rouge, LA 70805	10/02/2012	Campaign Worker	\$ 80.00
WALTER POLK 3403 Ontario Street Baton Rouge, LA 70805	10/13/2012	Campaign work	\$ 40.00
SHIRLEY PRIMA 3014 Slate Baton Rouge, LA 70802	10/02/2012	Campaign worker	\$ 80.00
SHIRLEY PRIMA 3014 Slate Baton Rouge, LA 70802	10/13/2012	Campaign worker	\$ 40.00
RUBY RECEPTIONISTS 1331 NW Lovejoy Suite 875 Portland, OR 97209	10/02/2012	Professional service	\$ 336.60
3. SUBTOTAL (optional)			\$1,127.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS 10444 North Mall Drive Baton Rouge, LA 70809	10/06/2012	Parade supplies	\$ 146.53
SAMS 10444 North Mall Drive Baton Rouge, LA 70809	10/11/2012	Refreshments for event	\$ 49.85
BYRON SHARPER 3467 Ontario Street Baton Rouge, LA 70805	09/29/2012	Campaign Worker	\$ 80.00
BYRON SHARPER 3467 Ontario Street Baton Rouge, LA 70805	10/02/2012	Campaign Worker	\$ 160.00
BYRON SHARPER 3467 Ontario Street Baton Rouge, LA 70805	10/13/2012	Campaign work	\$ 80.00
SHELL 2959 College Drive Baton Rouge, LA 70808	09/29/2012	Gas	\$ 58.69
SHELL 2959 College Drive Baton Rouge, LA 70808	10/02/2012	Gas	\$ 59.89
SHELL 2959 College Drive Baton Rouge, LA 70808	10/03/2012	Gas	\$ 55.77
3. SUBTOTAL (optional)			\$690.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 2959 College Drive Baton Rouge, LA 70808	10/04/2012	Gas	\$ 59.89
SHELL 2959 College Drive Baton Rouge, LA 70808	10/05/2012	Gas	\$ 59.13
SHELL 2959 College Drive Baton Rouge, LA 70808	10/07/2012	Gas	\$ 52.83
SHELL 2959 College Drive Baton Rouge, LA 70808	10/11/2012	Gas	\$ 49.35
SHELL 2959 College Drive Baton Rouge, LA 70808	10/15/2012	Gas	\$ 62.13
SIGNS TODAY OF DONALDSONVILLE 400 Marchand Drive Ste C Donaldsonville, LA 70346	09/28/2012	Signs	\$ 600.00
SIGNS TODAY OF DONALDSONVILLE 400 Marchand Drive Ste C Donaldsonville, LA 70346	10/01/2012	Signs	\$ 820.00
SIGNS TODAY OF DONALDSONVILLE 400 Marchand Drive Ste C Donaldsonville, LA 70346	10/08/2012	Yard signs	\$ 1,440.00
3. SUBTOTAL (optional)			\$3,143.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY QUARTERBACK CLUB ,	10/05/2012	Donation	\$ 300.00
SOUTHERN UNIVERSITY SCHOOL OF BUSINESS Baton Rouge, LA	10/12/2012	Gala on the Bluff Tickets	\$ 100.00
THE CHIMES 3357 Highland Road Baton Rouge, LA 70802	10/16/2012	Campaign meeting	\$ 32.49
THE POINTE COUPEE BANNER New Roads, LA	10/12/2012	Political Ad	\$ 105.00
THE WEEKLY PRESS ,	10/12/2012	Ad	\$ 606.96
BERNARD THOMPSON 3386 Ontario Street Baton Rouge, LA 70805	09/29/2012	Campaign Worker	\$ 40.00
BERNARD THOMPSON 3386 Ontario Street Baton Rouge, LA 70805	10/02/2012	Campaign Worker	\$ 80.00
BERNARD THOMPSON 3386 Ontario Street Baton Rouge, LA 70805	10/13/2012	Campaign work	\$ 40.00
3. SUBTOTAL (optional)			\$1,304.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHONETAG 3099 North First Street San Jose, CA 95134	10/04/2012	Phone service	\$ 29.95
3. SUBTOTAL (optional)			\$29.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,156.81

Form 102, Rev. 3/98, Page Rev. 3/98